

1 BILL NO. S-84-03-15

2 SPECIAL ORDINANCE NO. S-30-84

3 AN ORDINANCE approving City  
4 Utilities Purchase Order Number  
5 A-33567 with Mueller Company,  
6 for the Water Maintenance and  
7 Service Department of the City  
8 Fort Wayne, Indiana.


9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order Number  
12 A-33567, between the City of Fort Wayne, by and through City Utili-  
13 ties, and the Department of Purchasing with Mueller Company, re-  
14 spectfully for:

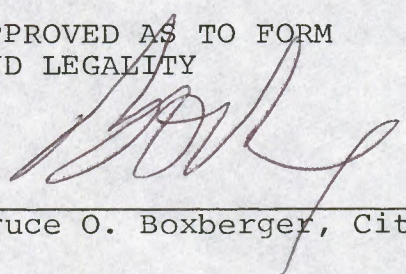
15 approving the awarding of the bid  
16 with respect to the purchase of  
17 50 to 100 Fire Hydrants for the  
18 Water Maintenance and Service De-  
19 partment of the City of Fort Wayne,  
20 Indiana;

21 involving a total cost of Forty-Seven Thousand Five Hundred and  
22 No/100 Dollars (\$47,500.00), all as more particularly set forth  
23 in said Purchase Order, which is on file in the Office of the De-  
24 partment of Purchasing, and is by reference incorporated herein,  
25 made a part hereof, and is hereby in all things ratified, con-  
26 firmed and approved.

27 SECTION 2. That this Ordinance shall be in full force  
28 and effect from and after its passage, and any and all necessary  
29 approval by the Mayor.

30   
31 Councilmember

32 APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 3-13-84

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-27-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-30-84 on the 27th day of March, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. E. E.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1984, at the hour of 11:30 o'clock PM M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of March, 1984, at the hour of 12:30 o'clock P M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A- 33567

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE



# CIVIL CITY®

XX

## CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

Water Maintenance and Service 220  
415 E. Wallace  
Fort Wayne IN 46803

Mueller Co.  
8000 W. 110th, Suite 115  
Overland Park KS 66210

DELIVER TO: DEPARTMENT OR DIVISION

same as above

WASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

[illegible]

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

## NOTE

**READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER**

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

## ITY CONTROLLER

**DIRECTOR OF PURCHASES**

PER \_\_\_\_\_

PER \_\_\_\_\_



Tabulation of Bid 693

Closing Date 2-7-84

Fire Hydrants (WMS) 1030

*AP. OK NO. OK band*  
Underground Pipe  
and Valve 22500

*AP. OK NO. OK*

Kennedy Valve #

K 81A 6211147

*AP. OK NO. OK*

Treaty Company band  
(423)

Wayne Pipe & Supply

*AP. OK NO. OK*

Mueller Company # 00507

Etna Supply

Harris Utility Supply  
company

Dresser Manufacturing

W. S. Dasley & Co.

*AP. OK NO. OK band*

American Darling Valve

PER UNIT COST

595.00

478.00/E.

500.00/E

475.00/E

473.00/E.

100 lb. W.  
6 wds.

(290)

600 days.

100 lb. W.

30-60 days (29)

10% parts  
(290)  
3-4 wds.

(minimum order 50)

mem. 50) 4-5 FOB se wayne  
(order released 11-1-74)



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 5

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 693

Date January 18, 1984

Date wanted 2/7/84

Fund  
Appropriation No.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Water Maintenance and Service Department

Address 415 E. Wallace St., Fort. Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tues., February 7, 1984 at 10:30 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3498. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		FIRE HYDRANTS, approximately 50 - 100 per attached specifications.		
		Term of Agreement: March 1, 1984 - August 31, 1984.		
		Per Unit Cost \$500.00		
		FOB Delivered		
		Delivery 30 to 60 Days A.R.O.		
		Note Terms:- 2% 10th Prox., Net 30 Days		
		Affirmative Action: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the place set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

The Treaty Company

Name of Company  
Mr. Williams Vice Pres.

Address 4020 Wells Street

City Ft. Wayne IN 46808 Date 2/2/84



cc Lo Benc, Inc 2/6/84



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 5

Ref. No. 693

Date January 18, 1984

Date wanted 2/7/84

Fund  
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Water Maintenance and Service Department

Address 415 E. Wallace St., Fort. Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tues., February 7, 1984 at 10:30 AM  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24562. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		FIRE HYDRANTS, approximately 50 - 100 per attached specifications.		
		Term of Agreement: March 1, 1984 - August 31, 1984.		
		Per Unit Cost \$473.00 ea		
		FOB *		
		Delivery * 4-6 weeks		
		* see letter attached		
		Affirmative Action: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
See instruction item No. 18 on reverse side hereof.  
Terms \* % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City Order

American Cast Iron Pipe Co.

Per *[Signature]* Sales Manager  
Dist. Sales

Address 2625 Butterfield

Oak Brook, IL

2/3/84



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 5

Ref. No. 693

Date January 18, 1984

Date wanted 2/7/84

Fund  
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Water Maintenance and Service Department

Address 415 E. Wallace St., Fort. Wayne, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tues., February 7, 1984 at 10:30 AM  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24984. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>FIRE HYDRANTS, approximately 50 - 100 per attached specifications.</p> <p>Term of Agreement: March 1, 1984 - August 31, 1984.</p> <p>Per Unit Cost <u>\$478.00</u></p> <p>FOB <u>Fort Wayne, Indiana</u></p> <p>Delivery <u>60 days</u></p> <p>*NOTE: We are quoting on our Figure K-81A fire hydrant as previously furnished in 1983. (Dwg. No. D80685-FW attached)</p> <p>Affirmative Action: ON FILE <u>                    </u> ATTACHED <u>X</u></p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES                     

See Instruction Item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within                      days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed Here:

Kennedy Valve/Div of ITT Grinnell Valve Co.

By Ronald H. Lampkin Title Comptroller

Address 1021 East Water Street

City Elmira, New York 14901 Date 1-27-84



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 of 5

Ref. No. 693

Date January 18, 1984

Date wanted 2/7/84

Fund  
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address  
REQUIRED FOR DELIVERY TO:

Department  
or Division Water Maintenance and Service Department

Address 415 E. Wallace St., Fort. Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tues., February 7, 1984 at 10:30 AM  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>FIRE HYDRANTS, approximately 50 - 100 per attached specifications.</p> <p>Term of Agreement: March 1, 1984 - August 31, 1984.</p> <p>Per Unit Cost \$ 475.00 *</p> <p>FOB <u>Albertville, AL.</u>, with full freight allowed.</p> <p>Delivery <u>3-4 weeks.</u></p> <p>* Above price is based on minimum order of 50 hydrants at one time for shipment as truckload.</p> <p>* A 10% discount off trade price will be allowed on hydrant parts.</p> <p style="text-align: right;">01224</p> <p>Affirmative Action: ON FILE <u>XX</u> ATTACHED</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES


See Instruction Item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within      days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MUELLER COMPANY

Name of Company

By Aaron Gluck Office Manager

Address 8000 W. 110th St., Ste. 115

City Overland Park, KS. 66210 Date 1-26-84



BILL NO. S-84-03-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order Number A-33567  
with Muller Company, for the Water Maintenance and Service Department  
of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

ED IN 3-27-84  
SANDRA E. KENNEDY, CLERK



DIGEST SHEET

84-03-15

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE PURCHASING

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bids with respect to the purchase of Fire Hydrants for the Water Maintenance and Service Department of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Per the Safety Code, fire hydrants must be with in so many feet of all residents for fire protection.

EFFECT OF NON-PASSAGE Would not be with in the Safety Code and the residents of Fort Wayne, Indiana would not have adequate fire protection.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Mueller Company - \$47,500.00.

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_